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**Arapahoe County Public Airport Authority**  
**Centennial Airport**

# Fax

**To:** Tim Flynn, Counsel for So. Suburban **From:** Gwen C. Balk, Manager of Administration  
**Fax:** 303-986-1755 **Pages:** [Click here and type # of pages]  
**Phone:** 303-986-1551 **Date:** 2/23/2001  
**Re:** Family Golf Facility **CC:** Brian Magoon 303-617-8002

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

I understand that the proposed closing is on scheduled for February 28. Here is the information you need to help you evaluate the settlement sheets when you get them:

1. Amounts Owed by Family Golf to Airport Authority
  - Pre-petition cure amount (prior to 5/4/00) - see attached Amears Statement: - Basic Rent of \$8,491.57
  - Post-petition Cure Amounts (after 5/3/00).
    1. Percentage Rent for Year 2000 - Estimated at \$311,269.70 - see attached Estimated Calculation of Percentage Rent.
    2. Pro-rated Percentage Rent for Year 2001 - Estimated at \$50,000.00
2. Amounts Owed to Arapahoe County by Family Golf (I understand that the County has provided you with these final figures.)
  - Past Due Taxes from 1997 thru 2000 = @ \$627,000 including interest plus
  - Pro-rated 2001 taxes of @ \$60,000.
3. Rebate owed to Family Golf for a portion of the 1st Quarter 2001 pre-paid basic rent: \$8,351.52
  - = Quarterly Rent of \$18,439.92 X 31/90 days in quarter
  - Daily rate = \$204.89
4. The last attachment is the copy of the order we discussed - - as I stated it does not reflect the stipulation that Debtor was to pay everything to the date of closing.

Call me with any questions.

1,048,409.75 total  
361,409.75 to ACPAA  
687,000.00 to County